



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500050382**

Ship To: CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92102-2518	Center ID: FLCH CITY OF SAN DIEGO'S FLEET SERVICES ATTN: PAYMENT CTR. 3940 FEDERAL BLVD. MS# 730 SAN DIEGO CA 92101-2518	Date: 03/04/2014 Page 1 of 3
		Billing Contact: MARK CAROCCIA Telephone:

Vendor: Sunroad Auto Llc Kearny Pearson Ford 7303 Clairemont Mesa Blvd San Diego CA 92111-1101 Vendor ID: 10015422 Phone: 619-283-7181	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before:
	Buyer: Beverly Asbill-Gum Telephone: 619-236-5923

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****				
1	SUV Explorer 4x2 Reference Purchase Contract 4600001907, Line Number 5. Ford Explorer 4x2. Motive Outlay and Fund Transfer Form attached. Department Contact: Mark Caroccia 619 527 7561 Non-Deductible Tax CA Tire Fee Value	1 EA	USD 24,995.00	USD 24,995.00 USD 1,999.61 USD 8.75
2	SUV Escape 4x2 Reference Purchase Contract 4600001907, Line Number 9. Ford Escape SE 4x2. Motive Outlay and Fund Transfer Form attached. Department Contact: Mark Caroccia 619 527 7561 Non-Deductible Tax CA Tire Fee Value	3 EA	USD 21,893.00	USD 65,679.00 USD 5,254.33 USD 26.25
3	SUV Escape 4x4 Reference Purchase Contract 4600001907, Line Numbers 9 and 10. Ford Escape All Wheel Drive. Motive Outlay and Fund Transfer Form attached. Department Contact: Mark Caroccia 619 527 7561 Non-Deductible Tax	1 EA	USD 23,583.00	USD 23,583.00 USD 1,886.65

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



City of San Diego

PURCHASE ORDER

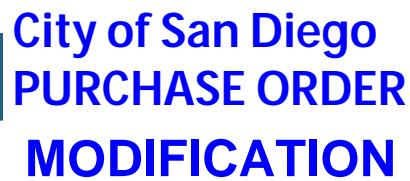
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			Billing Contact: MARK CAROCCIA Telephone:
Vendor: Sunroad Auto Llc Kearny Pearson Ford 7303 Clairemont Mesa Blvd San Diego CA 92111-1101 Vendor ID: 10015422 Phone: 619-283-7181		Terms: within 30 days Due net Delivery Terms: FREE ON BOARD DEST Deliver on or before: Buyer: Beverly Asbill-Gum Telephone: 619-236-5923	

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	CA Tire Fee Value			USD 8.75
4	SUV Explorer 4x4 Reference Purchase Contract 4600001907, Line Number 5 and 6. Ford Explorer 4x4. Motive Outlay and Fund Transfer Form attached. Department Contact: Mark Caroccia 619 527 7561 Non-Deductible Tax CA Tire Fee Value	2 EA	USD 26,993.00	USD 53,986.00 USD 4,318.88 USD 17.50

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				Buyer: Beverly Asbill-Gum Telephone: 619-236-5923	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$	168,304.25	
			Tax \$	13,459.47	
			PO Total \$	181,763.72	
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		